

Schedule "A"

LETTER OF DIRECTION

Date:

To: _____

(Enter name and address of the End - User)

IN CONSIDERATION of the sale and delivery to you of the Products, as defined herein, YOU ARE HEREBY IRREVOCABLY AUTHORIZED AND DIRECTED to pay all amounts owing under your Purchase Order No. _____ dated _____ (the "Purchase Order") as follows:

\$ _____ to **Tech Data Canada Corporation** ;

for the purchase from _____ (insert name of reseller) of computer hardware and/or software products and ancillary attachments and accessories (the "Products"), as more particularly described in the Purchase Order, which goods were supplied to _____ (insert name of end user) by Tech Data Canada Corporation.

Payment shall be remitted to the following address:

**P.O.Box 3238,
Postal Station A
Toronto, ON
M5W 4K2**

This direction is being served upon you in accordance with and subject to the terms of an agreement between Tech Data Canada Corporation, _____ [insert name of Reseller] and _____ [insert name of end-user] dated the _____ day of _____, 20____.

Tech Data Canada Corporation

(Name of the End-User)

Per: _____

Per: _____

Name: _____

Name: _____

Title: _____

Title: _____